GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Housing Department - APSHCL - PMAY (URBAN) - BLC Scheme - Administrative Sanction for an amount of **Rs.7,68,28,91,566 /- (Rupees Seven Hundred Sixty Eight Crore Twenty Eight Lakh Ninety One Thousand Five Hundred and Sixty Six Only)** towards meeting the expenditure of 2nd instalment of PMAY (Urban) for the Financial Year 2023-2024 to Weaker Section Housing Programme - Orders - Issued.

HOUSING (R&UH.A2) DEPARTMENT

G.O.Rt.No.53, **Dated:15.08.2023**

Read the following:-

1) From the Assistant Secretary to Government, Finance (FMU, WD &CW,LFB&IMS & H) Department, U.O.Note.No.FIN01-FMUOPC(FH)/57/2023(2177233) dated 14.08.2023.
2) G.O.Rt.2859, Finance (FMU.WD&CW,LFB&IMS&HSG) Department, dated:14 08.2023.

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ORDER:-

In pursuance of the orders issued in references 2nd read above, Government hereby accord administrative sanction for an amount of **Rs.7,68,28,91,566 /-** (Rupees Seven Hundred Sixty Eight Crore Twenty Eight Lakh Ninety One Thousand Five Hundred and Sixty Six Only) from the Budget Estimates provision 2023-2024 in relaxation of quarterly regulation orders towards meeting the expenditure of 2nd instalment of PMAY (Urban) duly transfer the funds to the SNA account number of APSHCL mapped in PFMS portal is "013412010000221", IFSC Code: UBIN0801348 held with Union Bank of India, Ring Road Branch, Vijayawada under scheme code AP345- PMAY(U)-BLC scheme (1989). Department code: HOU02 with SNA vendor code: 700104 of the M.D., APSHCL.

(Rs.in Lakhs)

Sl No.	Head of Account	Charged/ Voted	Provision in BE 2023-2024	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2023-24	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: PMAY-URBAN – BLC Scheme [AP345] **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **Remarks:** N-11012/67/2022-HFA-III-MoHUA (E 9147273) **SNA Bank Account:**013412010000221, IFSC CODE:UBIN0801348 **GoI Sanction Detail:**1. N-11012/67/2022-HFA-III-MoHUA (E 9147273), **HoA& Go No & Amount:**22160219006063103 12VN-2853-143473000, 22160219006063103 12VN-2472-1417947000 ,22160 21900606310312VN-2728-976435000, 22160219006063103 12VN-1908-78359000, 22160219006063103 12 VN-2859-1306091566 **GOI Function Head:**360106101310135 **Cent_Sch_Code:**1989 **Stat_Sch_Code:**AP345								
1	22160219006063 10312	v	41,189.76	0.00	0.00	41,189.76	26,162.14	13,060.92	1,966.70
2	22160219012063 10312	v	3,90,000.00	0.00	0.00	3,90,000.00	1,20,727.98	63,768.00	2,05,504.02
Total			**4,31,189.76**	**0.00**	**0.00**	**4,31,189.76**	**1,46,890.12**	**76,828.92**	**2,07,470.72**

(P.T.O)

2) The Commissioner, Weaker Sections Housing Programme, Vijayawada is hereby authorized to draw the amount sanctioned in Para (1) above and adjust the same to the respective State Nodal Agency Bank Account.

3) The Commissioner, Weaker Sections Housing Programme, Vijayawada shall take necessary further action in the matter, accordingly.

4) This order issued as per the instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
SEPCIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, Weaker Sections Housing Programme, Autonagar, Vijayawada.
The Managing Director, A.P.State Housing Corporation Limited,
Autonagar, Vijayawada.
Copy to:-
The Pay and Accounts Officer, A.P.Nidhi Bhavan, Mangalagiri, Guntur District.
The Accountant General, Andhra Pradesh, Vijayawada.
The Director of Treasuries and Accounts, A.P.Nidhi Bhavan, Mangalagiri, Guntur District.
The Finance (FMU-WD,CW,LFB-IMS-HSG) Department.
The PS to Special Chief Secretary to Government, Housing Department.
Sf/SC **(C.No.2177594).**

//FORWARDED::BY ORDER//

SECTION OFFICER